Work Orde Monday, August												Page 1
Revision ID:	D4088-043 Shoulder Harn	ecc	,	Accept					Setup	Start Stop		
	8/30/2010	Start Qty: 8.00 Req'd Qty: 8.00	1100001001001		Cust Item I Customer:	D:					1 13 <b>3 11 18 1 2</b>	810 11 <b>8</b> 1181 1801
Approvals:	Process Pla	n:	Date:/0-8-3/	Tooling: SPC (Y/N):		ate:	-		Run	Start Stop		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr										
D4088	A											
100 Purchasing		Memo	•	0.00				C	L_	1018	3/30	8
Purchasing		Issue P/C Manufac Supplier	b: 12468 ture D4088-043 as per Dwg D4 AMSAFE INC. te of conformity is required	4088								
110		Receive & Inspect for	r Damage & Mat'l Certs	0.00				/ci	12/2/	12	(8)	
Packaging		viemo		0.00				·	,			
120		QC6- Inspect dimens	ions to drawing	0.00								

QC Quality Control Memo

ostrolos 2 color

(<del>18</del>)

	WORK ORDER CHANGES						
STEP	PROCEDURE CHANGE	Ву	By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				ţ			
	STEP					STEP PROCEDURE CHANGE By Date Qty Chief Eng /	

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B	Verification	Annuarial	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector					
			; ;										
		·											

#### Work Order ID 61594

Monday, August 30, 2010 1:19:18 PM



Page 2

Item ID:

D4088-043

Accept

Setup Start

Stop



**Revision ID:** 

**Item Name:** 

Required Date: 9/6/2010

Shoulder Harness

**Start Date:** 

8/30/2010

Start Qty: 8.00 Req'd Qty: 8.00



**Cust Item ID: Customer:** 

Reference:

Approvals:

QC:

Process Plan:

**Operation** 

Description

Date:\_\_\_\_\_

Identify as per dwg & Stock Location: 9777

Date:\_\_\_\_\_ Tooling:

Set Up/

**Run Hours** 

SPC (Y/N):

Tool ID

Date:

Date:

Tool # Plan

Code

Accept

Qty

Stop

Run

Start



Number Stamp

Reject

Insp.

Sequence ID/

**Work Center ID** 

130

Packaging Packaging

Memo

0.00

Qty

Reject

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/09/22 X

W/O:		WORK ORDER CH	ANGES		•			
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
the state of the s								
Part No	:•	DAD # Foult Cotogory	NCP: Voc	No DO	Λ.	Date	L	

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B	Verification	Approval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
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		<u> </u>											
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								:					

**Picklist Print** 

Monday, August 30, 2010 1:20:02 PM

Work Order ID: 61594

D4088-043 Parent Item:

Parent Item Name: Shoulder Harness

**Start Date: 8/30/2010** 

Required Date: 9/6/2010

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP REV:A NEW ISSUE DD 10.04.29 VERIFIED:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
3221-1-021-2396		Purchased	No			110	Each	0.0000	1	8	Pho	k/17	(e)

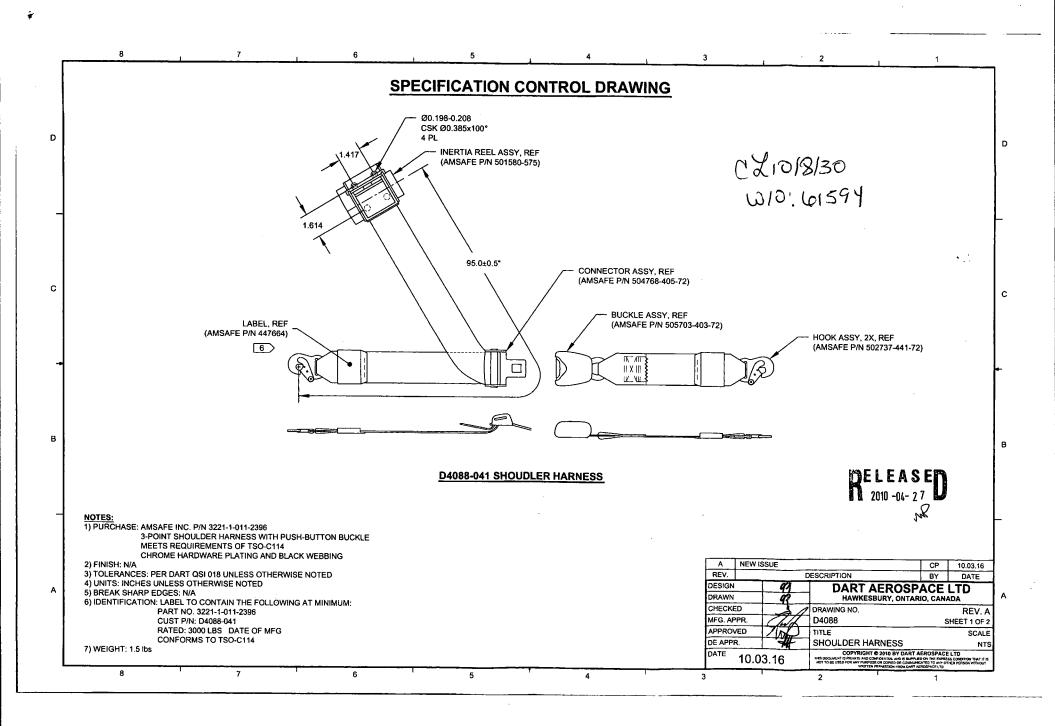
Shoulder Harness

11

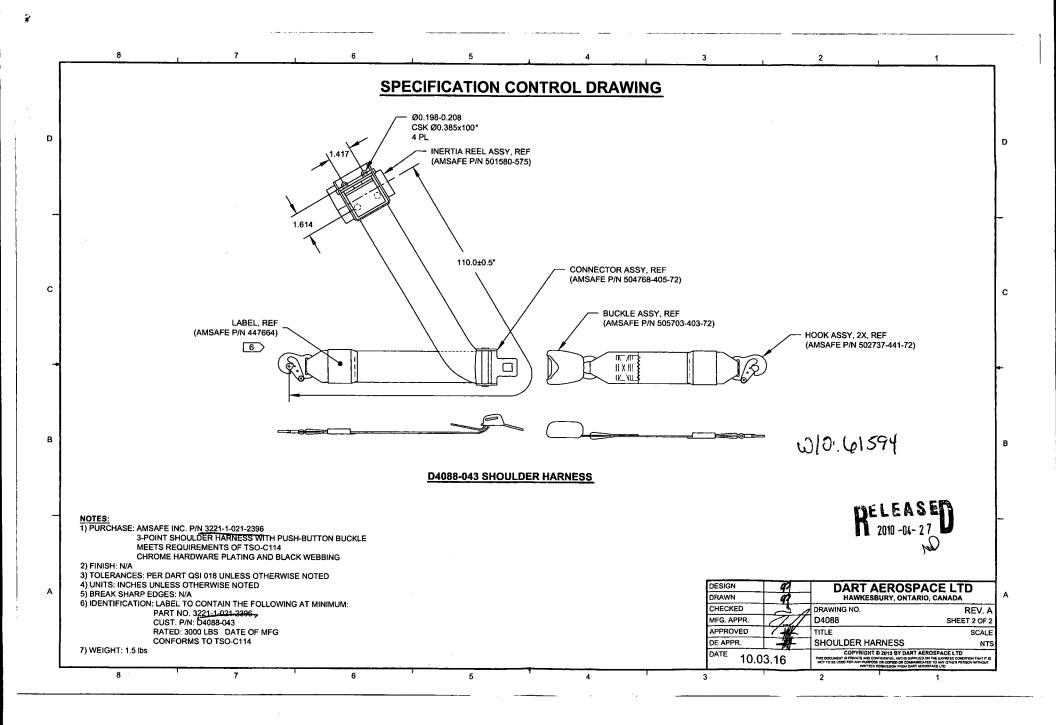
W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву		Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
	1		<u></u>							

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
		¥					į.					



Dart Ae	rospace I	Ltd							۶	, ,
W/O:			W	ORK ORDER CH	ANGES			-	-	
DATE	STEP	PRO	DCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									<del></del>	
								}		
Part No			PAR #: Fault Category:			R: Yes	No <b>DQ</b>	A:	Date: _	
			Disposition: C			: N/C CI	osed:		Date: _	
NCR:			WORK ORI	DER NON-CONFO	RMANCI	E (NCR	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descrip	Section B	Sign & Date		cation Approva		Approval QC Inspector
								<del></del>	Top :	
						غد عد				



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W/O:			WO	RK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE By Date Qty						Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No:P		PAR #:	Fault Categ	ory:	NCR:	Yes N	o <b>DQ</b>	<b>A</b> :	Date: _	
			Disposition:							
NCR:			WORK ORDE	R NON-CONFORM	ANCE (	NCR)				
DATE	STEP	Description of NC	Description of NC Corrective A					ation	Approval	Approval
	O.E.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
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	1									
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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### PURCHASE ORDER

#### Purchase Order ID PO12468

Purchase Order Date 8/30/10 PO Print Date 8/30/10

Page Number 1 of 1

Order From:

VU-AMS001

AMSAFE INC. LOCKBOX #5. P.O BOX 53075 PHOENIX, AZ 85072-3075 US

Contact Name

Vendor Phone

602 850 2850

Vendor Fax

602 850 2812

Vendor Account Nbr

Buyer Requisition Nbr Chantal Lavoie

Tax Resale Nbr

10127-2607

Terms Currency Net 30 USD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Uni		Ship Method	Unit Price	Extended Price
1 32	221-1-011-2396	Shoulder Harness	9/17/10 _ Yes	4.00 Each	FedEx PI ppd	\$231.0000	\$924.00
		Special Inst:	AS PER DWG D408 B61595	88 REV. A			
2 32	221-1-021-2396	Shoulder Harness	9/17/10 Yes	8.00 Each	FedEx Pl ppd	\$231.0000	\$1,848.00
		Special Inst:	AS ABOVE B61594				

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

No substitution or deviation without consent.

PO Total:

Certificate of Conformity or Material Certification required when applicable

\$2,772.00

Change Nbr:

Change Date: 8/30/10

### **AMSAFE**

#### AMSAFE AVIATION

1043 NORTH 47th AVENUE PHOENIX, AZ 85043 PH (602)850-2850 FAX (602)850-2812

### SHIPPER/CERTIFICATION

000212689 09/16/10

CUSTOMER NO. 10006113

SALES ORDER NO. S194045

BOL NO. 000212689

PAGE NO. 1

DART AEROSPACE 1270 ABERDEEN STREET **HAWKESBURY** ONTARIO, CANADA K6A 1K7 Canada

MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKSBURY, ONTARIO K6A 1K7 Canada

Ship to ID: 10006125

ØUSTOMER ORDER NO. , PO12468

Remarks:

Sales Order Remarks: 1517-9324-0

TERMS NET30

FREIGHT COLLECT

SHIP VIA FedEx Intl Priority F.O.B. GIN! ،ن

SHIPMENT REFERENCE 000212689

LINE	ITEM NUMBER / DESCRIPTION	DRAV	VING AN	D CERTIFICATIONS	DUE DATE	QTY ORDE	RED	QTY SHIPPED	QTY BACK ORDERED
1	Cust. Item No.: D4088 3221-1-011-2396 REST SYS ASSY	3-041 DRAWING: REV:	3221 A	CERT: TSO-C114 Lot/Serial Numbers Shi S194045-1	2010-09-21 ipped Quantity 4.0	Expire	4 Ref.	4	0
2	Cust, Item No.: 04088 3221-1-021-2396 REST SYS ASSY	DRAWING: REV:	3221 A	CERT: TSO-C114 Lot/Serial Numbers Shi S194045-2	2010-09-2 <b>/</b> ipped Quantity 8.0	Expire	8 Ref.	) <sup>8</sup>	0
					Ciolo	rlzo			

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA TSO C22f, C22g, C114 or TSO Plus

Printed Name:

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of air as the seat bett airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation. The non-TSO function is described non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFF sett 43 or the applicable airworthiness requirements. Certifications/Test reports as applicable are retained on the at AmSa's Aviation.

AmSafe Authorized Signature: X

ima Sema

SEP 1 6 2010

COUNTRY OF ORIGIN USA

		3. Form Tracking Number:	1
1. Approving National Aviation Authority/Country: FAA/United States	AUTHORIZED RELEA	Number	-07
4. Organization Name and Address:	AMSAFE, INC 1043 NORTH 47 <sup>TH</sup> AVE PHOENIX, AZ. 85043	PT1967NM S194045-2 0 PAGES ATTACHED  11. Serial/Batch Number: 12. Status/Work:	
6. Item: 7. Description: 1 REST SYS ASSY	8. Part Number: 9. Eligibility 3221-1-021-2396 N/A	8 A0910 NEW	
13. Remarks: DRAWIN REV: A TSO: C	114		
14. Certifies the items identified above	ve were manufactured in conformity to:	REMENTS FOR CANADA STATED AT TIME OF ISSUANCE.  19. 14 CFR 43.9 Return to Service Other regulation specified in Block 12. Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Fife 14, Code of F. Regulations, part 43 and in respect to that work, the items are approved for return service.	ederal to
Non-approved design damage.	16. Approval/Authorization No.: ODA 602112NM	service.  20. Authorized Signature:  21. Approval/Certificate No.	
17. Name (Typed or Printed):	18. Date (m/d/y): SEP/16/2010	22. Name (Typed or Printed):  23. Date (m/d/y):	<u></u>
ELEANOR ARTEAGA	User/Install	er Responsibilities	
		ly constitute authority to install the part/component/assembly.  In constitute authority different than the airworthiness authority of the country specified in Block	